AEE/BTP. - 36/23-24
31-8-2023

M. A. R. 57 (Rule 116) **No. E** 627817

Measurement Book

Serial No. 1st and final Bill

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... M/s Rudraprasad Consultants, Bangalore.

Date of commencement of work..... D-o-Record = 31.08.2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work :- Consultancy service for preparation of detailed project report (DPR) for the work of Improvement Balance Road & drain at Bhuvaneshwari Nagar and nearby Layout of Dodaballapur village and surrounding area in Ward No. 06						
	JMB. no	2	006.24.000017				
	Work order no	2	BBMP/EE/BTP/WO/QS-3/24-22 dated 24.08.24				
	Tender approved cost = Rs 1,90,000/-						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(1) Consultancy service for Preparation of detailed project Report (DPR) for the work of Improvement to below Roads at Premises at B'Nagar and marutis Layout of Dasarahalli village during area in Ward no. 16, Thanisandra (06.24-00017)						
		1 unit @	Rs. 1,90,000/-			Rs.	1,90,000.00
						Total Rs	1,90,000.00
	Certificate certified that the above agency has work done satisfactorily						

ಸಹಾಯಕ ಅಧಿಯಂತರ್ಗಳು 8.2022
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು-26

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

627818

Serial No. 1st & final

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	P 3075 - Special Comprehensive Development Works, Bellare City.	ರದಿ	TTD	190000	00		
	ಅಕ್ಷರೀಕರಣ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 190000/- ಗತನ್ನು ಪಾಸು ಮಾಡಿದೆ		I+	19000	00		
	ಇದರಲ್ಲಿ ರೂ. 19000/- ಗತನ್ನು ಹೊಂದಾಣಿಕೆ		Ded.	19000	00		
	ಮಾಡಿಕೊಂಡು ರೂ. 17 1000/- ಗತನ್ನು,		Net payable	17 1000	00		
	FT/NIT/KTCB ಮಂಡಿಸುವ ಅವಶ್ಯಕತೆ ವಿಷಯ ಸಿದ್ಧಪಡಿಸಿ ಸಲ್ಲಿಸಿದ ದಿನಾಂಕ 19/9/23.						

19/9/23